

Work Order ID 112505

February-07-14 9:06:38 AM

112505

Page 1

Item ID: D350-567-115

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Replacement Int. Window

Start Date: 1/31/14 Start Qty: 1.00

1

Cust Item ID:

Required Date: 1/31/14 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

W

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

NR1

Stop

NR2

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr | | | | | | | | |
|--------------|--------------|--|--|--|--|--|--|--|--|
| IIN-D350-567 | E | | | | | | | | |

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

DAS
06
1-89

JUL 10 2014

MUS 14-07-09

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

DAS
28
9-89

JUL 09 2014

DAS
31
9-89

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

DAS
06
9-89

JUL 10 2014

/X

Work Order ID 112505

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112505

Page 2

Item ID: D350-567-115

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Replacement Int. Window

Start Date: 1/31/14

Start Qty: 1.00

1

Cust Item ID:

Required Date: 1/31/14

Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-115

Location: FG 032PPP Rev: FIXJUL 10 2014[Signature]

140

0.00

140

QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

ML5 14-07-10MF
14-7-10

Picklist Print

February-07-14 9:06:36 AM

Page 1

Work Order ID: 112505

Parent Item: D350-567-115

Parent Item Name: Replacement Int. Window

Start Date: 1/31/14

Required Date: 1/31/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 04-08-24 JLM
 IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
 IPP Rev:C 08-10-07 as per revD DD verified by: IPP REV:D 13.10.15 AS PER IIN
 REV.E DD VERF:JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|-----------------|-------------|--------------|-------------------|----------------|-------------------|
| AN526C632R12 Screw | | Purchased | No | | | 110 | Each | 255.0000 | 9 | 9 | DAS 28 9-89 | JUL 09 2014 | DAS 31 9-89 |
| DAS 06 9-89 | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST346 | | 255 | | | | 128403 | | | |
| | | | | m126474 | | 100 | | | | | | | |
| | | | | m127363 | | 5 | | | | | | | |
| | | | | m127817 | | 150 | | | | | | | |
| D2463 1/2" Seal (\$Per Foot) | | Manufactured | No | | | 110 | f | 141.0800 | 4.41 | 5 | DAS 28 9-89 | | DAS 31 9-89 |
| DAS 06 9-89 | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST402 | | 141.08 | | | | B115701 | | | |
| | | | | 107987 | | 141.08 | | | | | | | |
| D3293-1 Doubler For Interior Window For -111 | | Manufactured | No | | | 110 | Each | 12.0000 | 1 | 1 | DAS 28 9-89 | | DAS 31 9-89 |
| DAS 06 9-89 | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST211 | | 12 | | | | | | | |
| | | | | 108071 | | 4 | | | | | | | |
| | | | | 109532 | | 8 | | | | | | | |
| D3294-1 Bracket For Interior Window For -115 | | Manufactured | No | | | 110 | Each | 2.0000 | 1 | 1 | DAS 28 9-89 | | DAS 31 9-89 |
| DAS 06 9-89 | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST212 | | 2 | | | | 110103 | | | |
| | | | | 109425 | | 2 | | | | | | | |

Picklist Print

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Work Order ID: 112505

Parent Item: D350-567-115

Parent Item Name: Replacement Int. Window

Start Date: 1/31/14

Required Date: 1/31/14

Start Qty: 1.00

Required Qty: 1.00

D3295-041 Manufactured No
Replacement Interior Window For -111

110 Each 4.0000 1 1

DAS 28 9-89
JUL 09 2014
DAS 31 9-89

DAS
06
9-89

Location

Loc Qty

Loc Code

ST212

4

107671

1

109967

3

113186

D3296-041 Manufactured No
Replacement Interior Door For -111

110 Each 1.0000 1 1

DAS 28 9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

ST218

1

107996

1

110148

MS20470AD4-5 Purchased No
RIVET, UNIVERSAL HEAD

110 Each 1,913.0000 2 2

DAS 28 9-89

DAS
06
9-89

Location

Loc Qty

Loc Code

GA

395

m126926

395

ST336

1518

m126926

1518

128813

MS20470AD4-6 Purchased No
RIVET

110 Each 2,349.0000 115 115

DAS 28 9-89

DAS
06
9-89

Location

Loc Qty

Loc Code

GA

766

118927

766

ST306

95

m127305

95

ST336

1488

m127831

1488

109371 X 18

128401 X 79

18x

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Shop Packet Print

Page 2

Picklist Print

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Page 3

Work Order ID: 112505
 Parent Item: D350-567-115
 Parent Item Name: Replacement Int. Window

Start Date: 1/31/14

Required Date: 1/31/14

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-7
 Rivet, Universal Head

Purchased No

110 Each 4,523.0000 ✓ 15 15

DAS JUL 09 2014

28
 9-89 DAS 31 9-89

AS
 6
 89

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST336 | 1830 | |
| 123525 | 1830 | |
| ST509 | 2693 | |
| 124231 | 2693 | |

15x

MS21042L06
 Nut

Purchased No

110 Each 333.0000 9 9

DAS 28
 9-89 DAS 31 9-89

AS
 6
 89

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST314 | 333 | |
| m127304 | 133 | |
| m127831 | 200 | |

128401

NAS1149DN632J
 Washer

Purchased No

110 Each 286.0000 9 9

DAS 28
 9-89 DAS 31 9-89

DAS
 06
 9-89

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST293 | 286 | |
| M126084 | 186 | |
| M127255 | 100 | |

128812

REFERENCE ONLY

5.0 PARTS LIST

| Qty -015 | Qty -017 | Qty -025 | Qty -027 | Qty -111 | Qty -117 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | | D350-567-015 | FLOOR WINDOW INSTALLATION (SMALL) |
| | X | | | | | D350-567-017 | FLOOR WINDOW INSTALLATION (SMALL) |
| | | X | | | | D350-567-025 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | X | | | D350-567-027 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | | X | | D350-567-111 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| | | | | | X | D350-567-117 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| 1 | 1 | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | | 1 | 1 | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | | | 1 | 1 | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | 1 | | 1 | 1 | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| 1 | | 1 | | | 1 | D350-567-031 | INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE) |

| Qty -013 | Qty -023 | Qty -113 | Qty -115 | Qty -031 | Part Number | Description |
|--------------|--------------|--------------|-------------|-------------|--------------|--|
| X | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | X | | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | X | | | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | | | X | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| | | | | X | D350-567-031 | INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE) |
| 1 | | | | | D2125 | REPLACEMENT WINDOW, SMALL |
| | 1 | | | | D2942 | REPLACEMENT WINDOW, LARGE |
| | | 1 | | | D3290-041 | REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE |
| 1 | | | | | D2126-0600 | SEAL |
| | 1 | | | | D2463-0750 | NEOPRENE SEAL |
| | | 1 | | | D2463-0860 | NEOPRENE SEAL |
| | 9 | 12 | | | 2600-6 | 1/4 TURN FASTENER |
| | 9 | 12 | | | 2600-LW | WASHER |
| | 9 | 12 | | | 212-12 | RECEPTACLE |
| | 22 | 21 | | | AN526C832R9 | SCREW (OR AN526C832-9, OR MS51957-126) |
| | 44 | 42 | | | AN960JD8 | WASHER |
| | 22 | 21 | | | MS21042L08 | NUT (OR MS21042-08) |
| | 18 | 24 | | | MS20426AD3-5 | RIVET |
| 2 SQ. YD. | 2 SQ. YD. | 2 SQ. YD. | | | N/A | 9.7oz 7781 'S' GLASS UNIVERSAL WEAVE |
| | | | | 1 | D2463-0450 | NEOPRENE SEAL |
| | | | | 1 | D3210-1 | DOUBLER |
| | | | | 1 | D3211-1 | BRACKET |
| | | | | 1 | D3212-1 | FLOOR WINDOW |
| | | | | 1 | D3213-041 | DOOR ASSEMBLY |
| | | | 1 | | D3293-1 | DOUBLER |
| | | | 1 | | D3294-1 | BRACKET |
| | | | 1 | | D3295-041 | FLOOR WINDOW |
| | | | 1 | | D3296-041 | DOOR ASSEMBLY |
| | | | 1 | | D2463-0530 | NEOPRENE SEAL |
| | | | 9 | 8 | AN526C632R12 | SCREW (OR AN526C632-12, OR MS51957-32) |
| | | | 9 | 8 | AN960JD6 | WASHER |
| | | | 9 | 8 | MS21042L06 | NUT (OR MS21042-06) |
| | | | 2 | 40 | MS20470AD4-5 | RIVET |
| | | | 115 | 90 | MS20470AD4-6 | RIVET |
| | | | 15 | 20 | MS20470AD4-7 | RIVET |

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Revision: E

Date: 13.08.15